

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 0 Of 5						
2. Amendment/Modification No. P00003		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD RISING ORIS (586)574-4284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORISR@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD C PAS NONE ADP PT HQ0337				Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EVANS TEMPCON INC. 701 ANN STREET NW GRAND RAPIDS, MI. 49504-2076 TYPE BUSINESS: Other Small Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0197			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC19			
Code 21102		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004FEB13			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00003 is issued to change the shipping location/destination on CLIN 0001AA and CLIN 0002AA of subject contract W56HZV-04-C-0197 as follows:

(A) Quantity of 509 Units under CLIN 0001AA should read: from 309 units designated for XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND, PA 17070-5001

200 Inits designated for XU DEF DIST DEPOT SAN JOAQUIN
--- TRANSPORTATION OFFICER
P. O. BOX 960001
STOCKTON, CA 95296

Total Qty: 509 Units

To 309 Units to XR CONSOL PROP OFF
RED RIVER ARMY DEPOT
BLDG 321 SOUTH
TEXARKANA, T X 75507-500

200 Units to XU DEF DIST DEPOT SAN JOAQUIN
--- TRANSPORTATION OFFICER
P. O. BOX 960001
STOCKTON, C A 95296-0130

Total Qty: 509 Units

(B) CLIN 0002AA with a Quantity of 299 units should read: from 145 Units designated for XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND, PA 17070-5001

154 Units designated for XU DEF DIST DEPOT SAN JOAQUIN
--- TRANSPORTATION OFFICER
P. O. BOX 960001
STOCKTON, C A 95296-0130

Total Qty: 299 Units

TO 145 Units to XR CONSOL PROP OFF
RED RIVER ARMY DEPOT
BUILDING 321 SOUTH
TEXARKANA, T X 75507-5000

154 Units to XU DEF DIST DEPOT SAN JOAQUIN
--- TRANSPORTATION OFFICER
P. O. BOX 960001
STOCKTON, C A 95296-0130

Total Qty: 299 Units

2. All other terms and conditions of the contract remain the same.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0197 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: EVANS TEMPCON INC.		

3. As a result of this action, there is no change in the amount of the contract.
4. This contract modification constitutes full and final disposition of any and all matters under and relating to the contract regarding any claim by the Contractor, and is a full release of all demands against the Government, and constitutes a negotiated settlement between the Contractor and the Government. The Contractor also agrees that full consideration has been given to any and all excusable delays occurring prior to the date hereof, and expressly waives any claim that conditions or circumstances heretofore existing for any failure to meet the schedule of deliveries herein specified in the contract

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0197 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CLUTCH ASSEMBLY,FRI PRON: EH3A7108EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 212000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 11152285 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3092T844 W45G18 J 3 DEL REL CD QUANTITY DEL DATE 001 309 15-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3092T845 W62G2T J 3 DEL REL CD QUANTITY DEL DATE 001 200 15-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	509	EA	\$ 739.56000	\$ 376,436.04

Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>0002AA</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CLUTCH ASSEMBLY,FRI PRON: EH4Y7017EH PRON AMD: 04 ACRN: AA AMS CD: 060011</div> <div>Description/Specs./Work Statement TOP DRAWING NR: 212000</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 111552285 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3353T843 W45G18 J 1 DEL REL CD QUANTITY DEL DATE 001 145 11-SEP-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3353T844 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 154 11-SEP-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div>	299	EA	\$ 739.56000	\$ 221,128.44